AMENDMENT OF SOLICITA	TION/M	IODIFICATI	ON OF CONTR	ACT	1. Contract I		Page 1 Of 11
2. Amendment/Modification No.	3. Effe	ective Date	4. Requisition/Purch	ase Rec		5. Project No. (I	f applicable)
P00024		2007MAY21	SEE SCHE	DULE			
6. Issued By	•	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S3605A
U.S. ARMY TACOM LCMC			DCMA DAYTON				
AMSTA-AQ-ALEB BARBARA PETERSON (586)574-7049			AREA C, BUILI 1725 VAN PAT				
WARREN, MICHIGAN 48397-5000					В, ОН 45433-5	302	
HTTP://CONTRACTING.TACOM.ARMY.MII	L						
WEAPON SYSTEM: WPN SYS: 00 EMAIL: BARBARA.A.PETERSON@US.ARMY	Y.MTI		Se	<b>℃D</b>	PAS NONE	ADP PT	Т НQ0337
8. Name And Address Of Contractor (No., S		County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation I	No.
ONEIL & ASSOCIATES, INC.							
495 BYERS ROAD MIAMISBURG, OH 45342-3662					9B. Dated (See	Item 11)	
				Х	10A. Modificat	tion Of Contract/C	Order No.
					DAAE07-03-C-	L015	
TYPE BUSINESS: Other Small Busine	ess Perfor	rming in U.S.			10B. Dated (Se	e Item 13)	
Code 83007 Facility Code					2003AUG08		
			ES TO AMENDMEN				
The above numbered solicitation is am		t forth in item 14.	The hour and date sp	ecified f	for receipt of Of	fers	
is extended, is not extended		nuion to the houn	and data anasified in t	ha aaliai	tation on as ama	nded by one of the	following mothoday
Offers must acknowledge receipt of this a (a) By completing items 8 and 15, and ret							ment on each copy of the
offer submitted; or (c) By separate letter		n which includes a	reference to the solici	tation a	nd amendment n	umbers. FAILUR	RE OF YOUR
ACKNOWLEDGMENT TO BE RECEIV SPECIFIED MAY RESULT IN REJECT							
change may be made by telegram or lette							
opening hour and date specified.  12. Accounting And Appropriation Data (If	required)						
SEE SECTION G (IF APPLICABLE)	requireu,						
KIND MOD CODE: 6			O MODIFICATIONS act/Order No. As Desc			DERS	
A. This Change Order is Issued Purs The Contract/Order No. In Item					The Ch	nanges Set Forth In	n Item 14 Are Made In
B. The Above Numbered Contract/O Set Forth In Item 14, Pursuant T	order Is Mo			anges (s	such as changes i	in paying office, ap	ppropriation data, etc.)
C. This Supplemental Agreement Is 1		•					
D. Other (Specify type of modification	on and auth	ority) Mutual Ag	reement, Option Pr	ov. H.	1		
E. IMPORTANT: Contractor is n	not,	is required to sign	this document and re	turn	(	copies to the Issuin	ng Office.
14. Description Of Amendment/Modification					n/contract subje	ect matter where fo	easible.)
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and con	nditions of t	the document refe	renced in item 9A or 1	0A, as h	eretofore chang	ed, remains uncha	nged and in full force
and effect.  15A. Name And Title Of Signer (Type or pr	rint)		16A. Name A	nd Title	Of Contracting	Officer (Type or p	orint)
•			MICHAEL L.	CIONI	.ARMY.MIL (586		
15B. Contractor/Offeror		15C. Date Signed	16B. United S			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	16C. Date Signed
		- 0 /-					
(Signature of person authorized to sig	<u>(m)</u>		By(Sig	nature (	/SIGNED/ of Contracting C	Officer)	2007MAY21
**************************************	, /		(5-2	,			I.

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Name of Offeror or Contractor: ONEIL & ASSOCIATES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: EMS DEVELOPMENT, MAINTENANCE AND SUPPORT

PURPOSE: Exercise a partial Option Year IV (8,007 Hours) IAW Provision B.3.4

PRIOR CONTRACT AWARD: \$8,877,366.68
AMOUNT OF THIS ACTION: \$651,521.33
CURRENT CONTRACT AMOUNT: \$9,528,888.01

- 1. Modification P00024 is a Bilateral modification to contract DAAE07-03-C-L015 for the exercise of 8,007 Hours under the 4th. Year Option.
- 2. Under the negotiated terms of the contract (paragraph B.4.3), the hourly rate for the 4th Year Option is as follows:

ESTIMATED COST: \$ 81.74

FIXED FEE: \$ 8.11

TOTAL: \$ 89.85

3. However it is acknowledged that the contractor is currently experiencing an hourly burn rate of \$97.25 plus the fixed fee of \$8.11 under work directive 005, Revision 1 which is \$15.51 more than the negotiated cost.

ESTIMATED COST: \$ 97.25 x 489 hours = \$47,555.54 FIXED FEE: \$ 8.11 X 489 hours = \$3,965.79 TOTAL: \$ 105.36 \$51,521.33

4. Work Directive 008, Rev.3 is currently experiencing an hourly burn rate of \$82.19 plus the fixed fee of \$8.11 under work directive 008, Rev 3 which is \$.45 more than the negotiated cost.

ESTIMATED COST: \$ 82.19 x 3322 hours = \$273,035.18 FIXED FEE: \$ 8.11 x 3322 hours = \$26,941.42 TOTAL: \$ 90.30 \$300,000.00

5. Work Directive 010, Rev 1 is currently experiencing an hourly burn rate of 92.90 plus the fixed fee of \$8.11 under work directive 010, Rev. 1 which is \$11.16 more than the negotiated cost.

ESTIMATED COST: \$ 92.90 X 990 hours = \$ 91,972.00 FIXED FEE: \$ 8.11 X 990 hours = \$ 8,028.00 TOTAL: \$ 101.01 \$ \$100,000.00

6. Work Directive 012 is currently experiencing an hourly burn rate of \$81.89 plus the fixed fee of \$8.11 under work directive 012 which is \$.16 more than the negotiated cost.

- 7. On Work Directive 006, Rev. 6 the contractor acknowledges that he is currently experiencing an hourly burn rate \$75.78 which is \$5.96 less than the negotiated cost. Work Directive 006 has consistently underrun the hourly rate, and has accumulated excess dollars in the amount of \$28,022.14. The total estimated cost for 334 hours is \$25,313.40, and the fixed fee is \$2,708.74 In view of this fact, sufficient unliquidated funds are available for an additional 334 hours and may now be exercised for work directive 006 without providing additional funds for this action.
- 8. On Work Directive 011, Rev. 1 the contractor acknowledges that he is currently experiencing an hourly burn rate of \$70.63 which is \$11.11 less than the negotiated cost. Work Directive 011 has consistently underrun the hourly rate, and has accumulated excess dollars in the amount of \$51,183.56. The total estimated cost for 650 hours is \$45,912.06 and the fixed fee is \$5,271.50. In view of the fact, sufficient unliquidated funds are available for an additional 650 hours and may now be exercised

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Name of Offeror or Contractor: ONEIL & ASSOCIATES, INC.

for work directive 011 without provideing additional funds for this action.

- 9. Section B, Supplies and Services is hereby revised to add SubCLIN 0011AJ to the contract to fund Work Directive 005, in the amount of \$51,521.33 for 489 hours.
- 10. Section B, is further revised to add SubCLIN 0012AB to the contract to fund Work Directive 008, in the amount of \$300,000 for 3,322 hours.
- 11. Section B is further revised to add SubCLIN 0012AC to the contract to fund Work Directive 010, in the amount of \$100,000 for 990 hours.
- 12. Section B is further revised to add SubCLIN 0012AE to the contract to fund Work Directive 012, in the amount of \$200,000.00 for 2,222 hours.
- 13. Section B.3.4.2, and B.3.4.3 of the contract is hereby revised to reflect the additional fixed fee, and the reduction of cost for 4th Year Option. The revised figures are as follows:
- B.3.4.1 Available Hours: 36,000 @ \$89.85 (hourly rate)
- B.3.4.2 Est.Cost: \$2,942,640.00 \$7,980.24 = \$2,934,659.76 \*
- B.3.4.3 Fixed Fee: \$291,960.00 + \$7,980,24 = \$299,940.24

B.3.4.4

Total: \$3,234,600.00 \$3,234,600.00

- 14. Accounting and Appropriation Data is added to Section G to reflect the additional \$651,521.33 added to the contract under PRONS X17GX315X1EH for \$51,521.33, J672N409J6EH for \$300,000.00, and J672N390J6EH for \$300,000.00
- 15. Paragraph H.1.4 is revised to reflect the total amount of hours exercised and hours still available for exercise under the 4th Year Option.
  - 16. The contract total is hereby increased by \$651,521.33 from \$8,877,366.68 to \$9,528,888.01.
  - 17. Except as specifically provided in this modification P00024, all other terms and conditions of the contract as previously modified remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0024 \*\*\*

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Name of Offeror or Contractor: ONEIL & ASSOCIATES, INC.

SECTION N - SUPERING ON SHEVENS MED PRICES/COSTS  SERVICES LINE ITEM  BUSH: BUSE SHACT, MAIR. STR SET FROM: STRONG MCD: 62 ACEN: AN MNS CO: 211V0188005  The level-of-effort is 489 Hours  Ratinated Cost: 847,558.54 Flood Fee: 9.3.85.72  Trad Cost: 83/82.32  [FROM of rervative Rest)  Fingerifor and Ecompliance INSPECTION Destination ACCEPTANCE: Destination  Delivating of Ecidammana DATE ONL -REL CD. GUMRTITY DATE ONL 9 51,521.33	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NOUN: EMS2 ELECT. MAIN. SYS SBCT PRON: X17GX315X1 PRON AMD: 02 ACRN: AW AMS CD: 31107180005  The level-of-effort is 489 Hours  Estimated Cost: \$47,555.54 Fixed Fee: \$3.965.79 Total Cost: \$51,521.33  (End of narrative B001)  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLVR SCH PERF COMPL REL CD OUANTITY DATE 001 0 30-SEP-2008		SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
NOUN: EMS2 ELECT. MAIN. SYS SBCT PRON: X17GX315X1 PRON AMD: 02 ACRN: AW AMS CD: 31107180005  The level-of-effort is 489 Hours  Estimated Cost: \$47,555.54 Fixed Fee: \$3.965.79 Total Cost: \$51,521.33  (End of narrative B001)  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLVR SCH PERF COMPL REL CD OUANTITY DATE 001 0 30-SEP-2008						
PRON: X17GX315X1 PRON AMD: 02 ACRN: AW AMS CD: 31107180005  The level-of-effort is 489 Hours  Estimated Cost: \$47,555.54 Fixed Fee: \$3.965.79 Total Cost: \$51,521.33  (End of narrative B001)  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLVR SCH PERF COMPL REL CD OUANTITY DATE 001 0 30-SEP-2008	0011AJ	SERVICES LINE ITEM				\$51,521.33
PRON: X17GX315X1 PRON AMD: 02 ACRN: AW AMS CD: 31107180005  The level-of-effort is 489 Hours  Estimated Cost: \$47,555.54 Fixed Fee: \$3.965.79 Total Cost: \$51,521.33  (End of narrative B001)  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLVR SCH PERF COMPL REL CD OUANTITY DATE 001 0 30-SEP-2008						
The level-of-effort is 489 Hours  Estimated Cost: \$47,555.54 Fixed Fee: \$3.965.79 Total Cost: \$51,521.33  (End of narrative B001)  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries ox Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2008						
Estimated Cost: \$47,555.54  Fixed Fee: \$3.965.79  Total Cost: \$51,521.33  (End of narrative B001)  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2008						
Estimated Cost: \$47,555.54  Fixed Fee: \$3.965.79  Total Cost: \$51,521.33  (End of narrative B001)  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2008						
Estimated Cost: \$47,555.54  Fixed Fee: \$3.965.79  Total Cost: \$51,521.33  (End of narrative B001)  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2008						
Fixed Fee: \$3,965.79 Total Cost: \$51,521.33  (End of narrative B001)  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLVR SCH PERF COMPL REL CD OUANTITY DATE 001 0 30-SEP-2008		The level-of-effort is 489 Hours				
Total Cost: \$51,521.33  (End of narrative B001)  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2008						
Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLVR SCH PERF COMPL REL CD OUANTITY DATE 001 0 30-SEP-2008						
Inspection and Acceptance INSPECTION: Destination						
INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance  DLVR SCH PERF COMPL  REL CD QUANTITY DATE  001 0 30-SEP-2008		(End of narrative Boot)				
INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance  DLVR SCH PERF COMPL  REL CD QUANTITY DATE  001 0 30-SEP-2008						
DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         30-SEP-2008						
DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         30-SEP-2008						
\$ 51,521.33		001 0 30-SEP-2008				
		\$ 51,521.33				

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Name of Offeror or Contractor: ONEIL & ASSOCIATES,

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AB	SERVICES LINE ITEM				\$300,000.00
	NOUN: EMS NEXT GEN TECH SUPPORT PRON: J672N409J6 PRON AMD: 01 ACRN: AX AMS CD: 51108385010				
	The level-of-effort is 3,322 Hours				
	Estimated Cost: \$273,058.58  Fixed Fee: \$26,941.42  Total Cost: \$300,000.00				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance           DLVR SCH         PERF COMPL           _REL CD         QUANTITY         DATE           001         0         30-SEP-2008				
	\$ 300,000.00				

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Name of Offeror or Contractor: ONEIL & ASSOCIATES, INC.

ITEM NO	ror or Contractor: ONEIL & ASSOCIATES, INC. SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AC	SERVICES LINE ITEM  NOUN: INCREASED HOURS OF EFFORT PRON: J672N390J6 PRON AMD: 01 ACRN: AX				\$100,000.00
	AMS CD: 51108309007  The level-of-effort is 990 Hours  The Estimated Cost: \$ 91,971.10  Fixed Fee: \$ 8,028.90  Total Cost: \$100,000.00  (End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance           DLVR SCH         PERF COMPL           _REL CD         QUANTITY         DATE           001         0         30-SEP-2008				

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Name of Offeror or Contractor

	ror or Contractor: ONEIL & ASSOCIATES, INC.				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AE	SERVICES LINE ITEM  NOUN: INCREASED HOURS OF EFFORT PRON: J672N390J6 PRON AMD: 01 ACRN: AX AMS CD: 51108309007				\$
	The level-of-effort is 2,222 Hours  The Estimated Cost: \$181,979.58  Fixed Fee: \$18,020.42  Total Cost: \$200,000.00  (End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	DLVR SCH PERF COMPL  REL CD QUANTITY DATE  001 0 30-SEP-2007  \$ 200,000.00				

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Name of Offeror or Contractor: ONEIL & ASSOCIATES, INC.

B.3 OPTIONS

Refer to Section H.1 for option hours available, cost and fee.

B.3.1 <u>IST YEAR OPTION</u> - As per paragraph H.1.1 the Government shall have the option to increase the number of hours by a maximum of 36,000 hours and may exercise this option in more than one increment. If exercised, any resultant CLIN or Sub-CLIN shall be awarded on a cost-plus-fixed-fee level-or-effort basis as follows:

B.3.1.1 Available Hours: \*0 @ \$83.81 (hourly rate)

B.3.1.2 Estimated Cost: \$2,744,640.00

B.3.1.3 Fixed Fee: \$ 272,520.00

B.3.1.4 Total Estimated Cost and Fee: \$3,017,160.00

\* Changed by Modification P00007

B.3.2 <u>2ND YEAR OPTION</u> - As per paragraph H.1.2, the Government shall have the option to increase the number of hours by a maximum of 36,000 hours and may exercise this option in more than one increment. If exercised, any resultant CLIN or Sub-CLIN shall be awarded on a cost-plus-fixed-fee level-or-effort basis as follows:

B.3.2.1 Available Hours: \*0 @ \$85.51 (hourly rate)

B.3.2.2 Estimated Cost: \$2,800,440.00

B.3.2.3 Fixed Fee: \$ 277,920.00

B.3.2.4 Total Estimated Cost and Fee: \$3,078,360.00

\* Changed by Modification P00010

B.3.3 <u>3RD YEAR OPTION</u> - As per paragraph H.1.3, the Government shall have the option to increase the number of hours by a maximum of 36,000 hours and may exercise this option in more than one increment. If exercised, any resultant CLIN or Sub-CLIN shall be awarded on a cost-plus-fixed-fee level-or-effort basis at the negotiated rates as follows:

B.3.3.1 Available Hours: 36,000 @ \$87.70 (hourly rate)

B.3.3.2 Estimated Cost: \$2,872,080.00 36,000 HOURS @ \$79.78 - \$23,958.00 = \$2,848,122.00 B.3.3.3 Fixed Fee: \$285,120.00 36,000 HOURS @ \$7.92 + \$23,958.00 = \$309,078.00

B.3.3.4 Total Estimated Cost and Fee: \$3,157,200.00 Total Est. Cost and Fee: \$3,157,200.00

Changed by Modification P00023

B.3.4 <u>ATH YEAR OPTION</u> - As per paragraph H.1.4, the Government shall have the option to increase the number of hours by a maximum of 36,000 hours and may exercise this option in more than one increment. If exercised, any resultant CLIN or Sub-CLIN shall be awarded on a cost-plus-fixed-fee level-or-effort basis as follows:

B.3.4.1 Available Hours: 36,000 @ \$89.85 (hourly rate)

B.3.4.2 Estimated Cost: \$2,942,640.00 36,000 HOURS @ \$89.85 - \$7,980.24 = \$2,934,659.76 \*

B.3.4.3 Fixed Fee:  $\frac{$291,960.00}{}$  36,000 HOURS @ \$ 8.11 + \$7,980.24 =  $\frac{$299,940.24}{}$  \*

B.3.4.4 Total Estimated Cost and Fee: \$3,234,600.00 \$3,234,600.00

Changed by Modification P00024

B.3.5 5TH YEAR OPTION - As per paragraph H.1.5, the Government shall have the option to increase the number of hours by a maximum of 36,000 hours and may exercise this option in more than one increment. If exercised, any resultant CLIN or Sub-CLIN shall be awarded on a cost-plus-fixed-fee level-or-effort basis as follows:

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Name of Offeror or Contractor: ONEIL & ASSOCIATES, INC.

B.3.5.1 Available Hours: 36,000 @ \$92.35 (hourly rate)

B.3.5.2 Estimated Cost: \$3,024,360.00

B.3.5.3 Fixed Fee: \$ 300,240.00

B.3.5.4 Total Estimated Cost and Fee: \$3,324,600.00

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Name of Offeror or Contractor: ONEIL & ASSOCIATES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u> 0011AJ	PRON/ AMS CD/ MIPR  X17GX315X1 31107180005 A17P30052RX1	ACRN AW	OBLG STAT/ JOB ORD NO 2 7GXP08	\$ PRIOR AMOUNT 0.00	\$ INCREASE/DECREASE AMOUNT 51,521.33	\$ CUMULATIVE AMOUNT 51,521.33
0012AB	J672N409J6 51108385010 A17P50101CA1	AX	2 7M915A	\$ 0.00	\$ 300,000.00	\$ 300,000.00
0012AC	J672N390J6 51108309007 A17P50071CH1	AX	1 7HEMTA	\$ 0.00	\$ 100,000.00	\$ 100,000.00
0012AE	J672N390J6 51108309007 A17P50071CH1	AX	1 7HEMTA	\$ 0.00	\$ 200,000.00	\$ 200,000.00
				NET CHANGE	\$ 651,521.33	

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACC	OUNTING CLASSIFICATION		STATION	AMOUNT
Army	AW	21	72033000075R5R07P31107125FB	S20113	W56HZV	\$ 51,521.33
Army	AX	21	72035000071C1C03P511083252G	S20113	W56HZV	\$ 600,000.00
					NET CHANGE	\$ 651,521.33

	PRIOR AMOUNT	INCREASE/DECREASE		CUMULATIVE
	OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 8,877,366.68	\$	651,521.33	\$ 9,528,888.01

<u>ACRN</u>	EDI	ACCOUNTING CLA	SSIFICATIO	<u>N</u>		
AW	21	070920330000	S20113	75R5R073110718000525FB	7GXP08S20113	W56HZV
AX	21	070920350000	S20113	71C1C0351108309007252G	7HEMTAS20113	W56HZV
AX	21	070920350000	S20113	71C1C0351108385010252G	7M915AS20113	W56HZV

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Name of Offeror or Contractor: ONEIL & ASSOCIATES, INC.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

- H.1 OPTIONS FOR ADDITIONAL LEVEL OF EFFORT
- H.1.1 The Government shall have the unilateral right to increase the contract level of effort specified by CLINs awarded under Option Year 1 by up to 36,000 hours for an estimated cost per manhour of \$76.24 and fixed fee per manhour of \$7.57. The Contracting Officer has the right to exercise this option any time on or after contract award, but in any event not later than fourteen (14) months after contract award by giving written notice to the contractor. The Government may exercise this option in more than one increment and has the unilateral right either to add to an existing CLIN the hours added to the contract by exercise of this option or to establish a new and separate CLIN for the additional hours. The total manhours added to the contract by this option shall not exceed 36,000 hours. Of the 36,000 hours originally available,36,000 have been exercised, and 0 remain. (reference B.3.1)
- H.1.2 The Government shall have the unilateral right to increase the contract level of effort specified by CLINs awarded under Option Year 2 by up to 36,000 hours for an estimated cost per manhour of \$77.79 and fixed fee per manhour of \$7.72. The Contracting Officer has the right to exercise this option any time after contract award, but in any event not later than twenty-six (26) months after contract award by giving written notice to the contractor. The Government may exercise this option in more than one increment and has the unilateral right either to add to an existing CLIN the hours added to the contract by exercise of this option or to establish a new and separate CLIN for the additional hours. The total manhours added to the contract by this option shall not exceed 36,000 hours. Of the 36,000 hours originally available,36,000 have been exercised,and 0 remain. per modification P00010 \* (reference B.3.2)
- H.1.3 The Government shall have the unilateral right to increase the contract level of effort specified by CLINs awarded under Option Year 3 by up to 36,000 hours for an estimated cost per manhour of \$79.78 and fixed fee per manhour of \$7.92. The Contracting Officer has the right to exercise this option any time after contract award, but in any event not later than thirty-eight (38) months after contract award by giving written notice to the contractor. The Government may exercise this option in more than one increment and has the unilateral right either to add to an existing CLIN the hours added to the contract by exercise of this option or to establish a new and separate CLIN for the additional hours. The total manhours added to the contract by this option shall not exceed 36,000 hours. Of the 36,000 hours originally available, 25,381 have been exercised, and 10,619 remain.per modification P00023\* (reference B.3.3)
- H.1.4 The Government shall have the unilateral right to increase the contract level of effort specified by CLINs awarded under Option Year 4 by up to 36,000 hours for an estimated cost per manhour of \$81.74 and fixed fee per manhour of \$8.11. The Contracting Officer has the right to exercise this option any time after contract award, but in any event not later than fifty (50) months after contract award by giving written notice to the contractor. The Government may exercise this option in more than one increment and has the unilateral right either to add to an existing CLIN the hours added to the contract by exercise of this option or to establish a new and separate CLIN for the additional hours. The total manhours added to the contract by this option shall not exceed 36,000 hours. Of the 36,000 hours originally available, 8,007 have been exercised, and 27,993 remain. (reference B.3.4) \*
- H.1.5 The Government shall have the unilateral right to increase the contract level of effort specified by CLINs awarded under Option Year 5 by up to 36,000 hours for an estimated cost per manhour of \$84.01 and fixed fee per manhour of \$8.34. The Contracting Officer has the right to exercise this option any time after contract award, but in any event not later than sixty (60) months after contract award by giving written notice to the contractor. The Government may exercise this option in more than one increment and has the unilateral right either to add to an existing CLIN the hours added to the contract by exercise of this option or to establish a new and separate CLIN for the additional hours. The total manhours added to the contract by this option shall not exceed 36,000 hours. Of the 36,000 hours originally available, 0 have been exercised, and 36,000 remain. (reference B.3.5)
- \*Note, H.1.3 reflects changes to Option Hours available per modification P00016, P00017, P00018, P00019, P00020, P00021, P00022, and P00023
- \*Note, H.1.4 reflects changes to Option Hours available per modification P00024